

Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
BOCA RATON
WILMINGTON
CHERRY HILL
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

September 09, 2011

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1693845

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 08/31/2011 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	5.50 hrs. at	\$745.00	/hr. =	\$4,097.50
WS KATCHEN	OF COUNSEL	0.40 hrs. at	\$835.00	/hr. =	\$334.00
S LENKIEWICZ	PARALEGAL	8.70 hrs. at	\$175.00	/hr. =	\$1,522.50
					<u>\$5,954.00</u>

DISBURSEMENTS	
AMTRAK	\$221.40
MEETING EXPENSE	\$19.07
OVERNIGHT MAIL	\$31.46
POSTAGE	\$109.24
PRINTING & DUPLICATING	\$100.00
TRAVEL - LOCAL	\$31.00
TOTAL DISBURSEMENTS	<u>\$512.17</u>

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INVOICE# 1693845

DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/20/2011	002	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: PROTECTIVE ORDER ENTERED IN CONNECTION WITH SALE ORDER	0.10	\$74.50
8/2/2011	002	MR LASTOWSKI	REVIEW ORDER RE: ACQUISITION ORDER	0.10	\$74.50
8/10/2011	002	MR LASTOWSKI	E-MAIL FROM W. KATCHEN RE: PROJECT LARCH	0.10	\$74.50
8/15/2011	002	MR LASTOWSKI	REVIEW FILES RE: PROJECT LARCH DOCUMENTS	0.90	\$670.50
8/15/2011	002	MR LASTOWSKI	E-MAIL FROM W. KATCHEN RE: PROJECT LARCH	0.10	\$74.50
8/23/2011	002	MR LASTOWSKI	REVIEW SEAL MOTION RELATING TO SALE	0.20	\$149.00
Code Total				1.50	\$1,117.50

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INVOICE# 1693845

<u>DATE TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
8/18/2011 004	S LENKIEWICZ	REVIEW DOCKET AND CALENDAR DEADLINES	0.20	\$35.00
8/31/2011 004	MR LASTOWSKI	REVIEW OMNIBUS HEARING DATE ORDER	0.10	\$74.50
8/31/2011 004	S LENKIEWICZ	OFFICE CONFERENCE WITH M. LASTOWSKI (.1); DOWNLOAD DOCKET FOR PAST 30 DAYS AND FORWARD TO SAME (.2)	0.30	\$52.50
Code Total			0.60	\$162.00

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<u>DATE TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
8/18/2011 005	MR LASTOWSKI	REVIEW STATUS OF CALIFORNIA SETTLEMENT	0.30	\$223.50
		Code Total	0.30	\$223.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/1/2011	012	MR LASTOWSKI	REVIEW FEE AUDITOR REPORT RE: 40TH DUANE MORRIS INTERIM FEE APPLICATION AND RESEARCH UNDERLYING ISSUES	0.40	\$298.00
8/4/2011	012	S LENKIEWICZ	REVIEW JULY INVOICE AND EMAIL TO ACCOUNTING RE SAME (.2); RECEIPT AND REVIEW OF BACKUP REGARDING SAME (.1)	0.30	\$52.50
8/5/2011	012	S LENKIEWICZ	OFFICE CONFERENCE WITH M. LASTOWSKI RE MONTHLY INVOICE BACK-UP GOING FORWARD	0.20	\$35.00
8/8/2011	012	S LENKIEWICZ	PREPARE DUANE MORRIS 114TH MONTHLY FEE APPLICATION FOR JULY 2011	0.70	\$122.50
8/8/2011	012	S LENKIEWICZ	REVIEW FEE AUDITOR REPORT RE VARIOUS EXPENSES (.1); REVIEW INVOICES AND OBTAIN BACK-UP (.2); OFFICE CONFERENCE WITH M. LASTOWSKI RE SAME (.2)	0.50	\$87.50
8/8/2011	012	S LENKIEWICZ	PREPARE DUANE MORRIS' 113TH MONTHLY FEE APPLICATION FOR JUNE 2011 (.7)	0.70	\$122.50
8/9/2011	012	MR LASTOWSKI	REVIEW AND REVISE RESPONSE TO FEE AUDITOR REPORT	0.20	\$149.00
8/9/2011	012	MR LASTOWSKI	REVIEW AND APPROVE JULY 2011 MONTHLY FEE APPLICATION	0.20	\$149.00
8/9/2011	012	MR LASTOWSKI	REVIEW, MODIFY AND APPROVE JUNE 2011 MONTHLY FEE APPLICATION	0.20	\$149.00
8/9/2011	012	S LENKIEWICZ	REVISE DUANE MORRIS' JUNE AND JULY MONTHLY FEE APPLICATIONS (.3); TELECONFERENCE WITH ACCOUNTING RE EXPENSES (.2); REVIEW BACKUP DOCUMENTATION RE SAME (.2); OFFICE CONFERENCE WITH M. LASTOWSKI RE SAME (.1)	0.80	\$140.00
8/9/2011	012	S LENKIEWICZ	PREPARE RESPONSE TO FEE AUDITOR REPORT RE DUANE MORRIS QUARTERLY FEE APPLICATION	0.70	\$122.50
8/10/2011	012	S LENKIEWICZ	EMAIL TO J. VILLENUEVA ATTACHING JUNE AND JULY INVOICES AND REQUESTING DETAILED DESCRIPTIONS OF EXPENSES	0.20	\$35.00
8/11/2011	012	S LENKIEWICZ	FINALIZE AND EFILE DUANE MORRIS' 113TH MONTHLY FEE APPLICATION (.4); FINALIZE AND EFILE DUANE MORRIS' 114TH FEE	1.00	\$175.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
			APPLICATION (.4); COORDINATE SERVICE OF SAME (.2)		
8/14/2011	012	MR LASTOWSKI	E-MAIL FROM FEE AUDITOR RE: FEE REPORT	0.10	\$74.50
8/14/2011	012	MR LASTOWSKI	PREPARE RESPONSE TO FEE AUDITOR REPORT	0.60	\$447.00
8/14/2011	012	MR LASTOWSKI	TRANSMIT TO FEE AUDITOR RESPONSE TO FEE AUDITOR REPORT	0.10	\$74.50
8/15/2011	012	MR LASTOWSKI	REVIEW AND REVISE RESPONSE TO FEE AUDITOR REPORT	0.50	\$372.50
8/18/2011	012	S LENKIEWICZ	PREPARE DUANE MORRIS 41ST QUARTERLY FEE APPLICATION AND NOTICE	1.20	\$210.00
8/30/2011	012	MR LASTOWSKI	REVIEW FEE AUDITOR'S FINAL REPORT	0.10	\$74.50
Code Total				8.70	\$2,890.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/2/2011	013	S LENKIEWICZ	FINALIZE CAPSTONE'S 88TH FEE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
8/17/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF SERVICE RE NOTICE OF SSL'S 41ST QUARTERLY FEE APPLICATION (.2); FINALIZE 41ST QUARTERLY FEE APPLICATION, NOTICE, CERTIFICATES OF SERVICE AND EXHIBITS AND EFILE SAME (.5); FORWARD E-FILING CONFIRMATION TO D. MOHAMMAD (.1); COORDINATE SERVICE OF NOTICE (.2)	1.00	\$175.00
8/30/2011	013	S LENKIEWICZ	FINALIZE SSL'S 124TH MONTHLY FEE APPLICATION AND EFILE SAME (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.40	\$70.00
Code Total				1.90	\$332.50

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DATE TASK	TIMEKEEPER		HOURS	VALUE
8/18/2011 015	MR LASTOWSKI	REVIEW 8/29/11 AGENDA NOTICE	0.10	\$74.50
		Code Total	0.10	\$74.50

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<u>DATE TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
8/31/2011 017	MR LASTOWSKI	REVIEW APPELLEE BRIEF OF CNA COMPANIES	1.10	\$819.50
		Code Total	1.10	\$819.50

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DATE TASK	TIMEKEEPER		HOURS	VALUE
8/8/2011 025	WS KATCHEN	REVIEW DOCKET ENTRIES.	0.20	\$167.00
8/8/2011 025	WS KATCHEN	REVIEW RESPONSE TO PLAN PROONENTS TO SUPPLEMENTAL AUTHORITY.	0.10	\$83.50
8/18/2011 025	WS KATCHEN	REVIEW CERTIFICATE OF COUNSEL NO OBJECTION - CALIFORNIA ASBESTOS PROPERTY CLAIMS SETTLEMENT.	0.10	\$83.50
		Code Total	0.40	\$334.00
		TOTAL SERVICES	14.60	\$5,954.00

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DATE	DISBURSEMENTS	AMOUNT
08/31/2011	POSTAGE	109.24
	Total:	\$109.24
08/31/2011	TRAVEL - LOCAL	31.00
	Total:	\$31.00
08/31/2011	MEETING EXPENSE	19.07
	Total:	\$19.07
07/15/2011	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #794976331054)	8.30
07/15/2011	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #797307495197)	23.16
	Total:	\$31.46
06/28/2011	AMTRAK TRAIN ON 06/28/2011 FOR WILLIAM S. KATCHEN- NEWARK, NJ TO PHILADELPHIA, PA TKT: 795039581107	71.40
06/28/2011	AMTRAK TRAIN ON 06/28/2011 FOR WILLIAM S. KATCHEN- PHILADELPHIA, PA TO NEWARK, NJ TKT: 798457512364	150.00
	Total:	\$221.40
08/31/2011	PRINTING & DUPLICATING	100.00
	Total:	\$100.00
	TOTAL DISBURSEMENTS	\$512.17